

Tax and Credits

Standard Deduction for —

• People who checked any box on line 35a or 35b or who can be claimed as a dependent, see instructions.

• All others:
Single: \$4,550

Head of household, \$6,650

Married filing jointly or Qualifying widow(er), \$7,600

Married filing separately, \$3,800

34	Amount from line 33 (adjusted gross income).....	34	15,949,819.
35a	Check if: <input type="checkbox"/> You were 65/older, <input type="checkbox"/> Blind; <input type="checkbox"/> Spouse was 65/older, <input type="checkbox"/> Blind. Add the number of boxes checked above and enter the total here.....	35a	
35b	If you are married filing separately and your spouse itemizes deductions, or you were a dual-status alien, see instructions and check here.....	35b	
36	Itemized deductions (from Schedule A) or your standard deduction (see left margin).....	36	1,522,293.
37	Subtract line 36 from line 34.....	37	14,427,526.
38	If line 34 is \$99,725 or less, multiply \$2,900 by the total number of exemptions claimed on line 6d. If line 34 is over \$99,725, see the worksheet in the instructions.....	38	0.
39	Taxable income. Subtract line 38 from line 37. If line 38 is more than line 37, enter -0-.....	39	14,427,526.
40	Tax (see instrs). Check if any tax is from a <input type="checkbox"/> Form(s) 8814 b <input type="checkbox"/> Form 4972.....	40	5,613,206.
41	Alternative minimum tax (see instructions). Attach Form 6251.....	41	
42	Add lines 40 and 41.....	42	5,613,206.
43	Foreign tax credit. Attach Form 1116 if required.....	43	33,000.
44	Credit for child and dependent care expenses. Attach Form 2441.....	44	
45	Credit for the elderly or the disabled. Attach Schedule R.....	45	
46	Education credits. Attach Form 8863.....	46	
47	Rate reduction credit. See the worksheet.....	47	
48	Child tax credit (see instructions).....	48	
49	Adoption credit. Attach Form 8839.....	49	
50	Other credits from a <input type="checkbox"/> Form 3800 b <input type="checkbox"/> Form 8396 c <input type="checkbox"/> Form 8801 d <input type="checkbox"/> Form (specify).....	50	
51	Add lines 43 through 50. These are your total credits.....	51	33,000.
52	Subtract line 51 from line 42. If line 51 is more than line 42, enter -0-.....	52	5,580,206.
53	Self-employment tax. Attach Schedule SE.....	53	428,268.
54	Social security and Medicare tax on tip income not reported to employer. Attach Form 4137.....	54	
55	Tax on qualified plans, including IRAs, and other tax-favored accounts. Attach Form 5329 if required.....	55	
56	Advance earned income credit payments from Form(s) W-2.....	56	
57	Household employment taxes. Attach Schedule H.....	57	
58	Add lines 52-57. This is your total tax.....	58	6,008,474.

Other Taxes

Payments

If you have a qualifying child, attach Schedule EIC.

59	Federal income tax withheld from Forms W-2 and 1099.....	59	69,184.
60	2001 estimated tax payments and amount applied from 2000 return.....	60	3,865.
61a	Earned income credit (EIC).....	61a	
61b	Nontaxable earned income.....	61b	
62	Excess social security and RRTA tax withheld (see instrs).....	62	
63	Additional child tax credit. Attach Form 8812.....	63	
64	Amount paid with request for extension to file (see instructions).....	64	
65	Other payments. Check if from a <input type="checkbox"/> Form 2439 b <input type="checkbox"/> Form 4136.....	65	
66	Add lines 59, 60, 61a, and 62 through 65. These are your total payments.....	66	73,049.

FDIA0112L 12/10/01

Refund

Direct deposit? See instructions and fill in 68b, 68c, and 68d.

67	If line 66 is more than line 58, subtract line 58 from line 66. This is the amount you overpaid.....	67	
68a	Amount of line 67 you want refunded to you.....	68a	
68b	Routing number.....	68b	
68c	Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings.....	68c	
68d	Account number.....	68d	
69	Amount of line 67 you want applied to your 2002 estimated tax.....	69	
70	Amount you owe. Subtract line 66 from line 58. For details on how to pay, see instructions.....	70	5,935,425.

Amount You Owe

71	Estimated tax penalty. Also include on line 70.....	71	
----	---	----	--

Third Party Designee

Do you want to allow another person to discuss this return with the IRS (see instructions)?..... ☒ Yes. Complete the following. ☐ No

Designee's Name	Preparer	Phone No.		Personal Identification Number (PIN)	
-----------------	----------	-----------	--	--------------------------------------	--

Sign Here

Joint return? See instructions.
Keep a copy for your records.

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Your Signature	Date	Your Occupation	Daytime Phone Number
		Speaking & Writing	
Spouse's Signature. If a Joint Return, Both Must Sign.	Date	Spouse's Occupation	
		U.S. Senator	

Paid Preparer's Use Only

Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN
Firm's Name (or yours if self-employed)	Hariton, Mancuso & Jones, P.C.		EIN
Address, and ZIP Code	11140 Rockville Pike Rockville, MD 20852		Phone No.

Schedule A
(Form 1040)Department of the Treasury
Internal Revenue Service (99)

Itemized Deductions

► Attach to Form 1040.
► See Instructions for Schedule A (Form 1040).

OMB No. 1545-0074

2001

07

Name(s) Shown on Form 1040

Your Social Security Number

William J. and Hillary Rodham Clinton

Medical and Dental Expenses		1	771.	
Medical and Dental Expenses	1 Medical and dental expenses (see instructions)			
	2 Enter amount from Form 1040, line 34	2	15,949,819.	
	3 Multiply line 2 above by 7.5% (.075)		1,196,236.	
	4 Subtract line 3 from line 1. If line 3 is more than line 1, enter -0-			0.
Taxes You Paid	5 State and local income taxes	5	1,068,814.	
	6 Real estate taxes (see instructions)	6	36,772.	
	7 Personal property taxes	7		
	8 Other taxes. List type and amount ►	8		
(See instructions.)	9 Add lines 5 through 8	9		1,105,586.
Interest You Paid	10 Home mtg interest and points reported to you on Form 1098	10	83,628.	
	11 Home mortgage interest not reported to you on Form 1098. If paid to the person from whom you bought the home, see instructions and show that person's name, identifying number, and address ►			
	(See instructions.)	11		
	Note. Personal interest is not deductible.	12 Points not reported to you on Form 1098. See instrs for spcl rules	12	
	13 Investment interest. Attach Form 4952 if required. (See instrs.)	13		
	14 Add lines 10 through 13	14		83,628.
Gifts to Charity	15 Gifts by cash or check. If you made any gift of \$250 or more, see instructions	15	807,585.	
	16 Other than by cash or check. If any gift of \$250 or more, see instructions. You must attach Form 8283 if over \$500.	16		
	17 Carryover from prior year	17		
	18 Add lines 15 through 17	18		807,585.
Casualty and Theft Losses	19 Casualty or theft loss(es). Attach Form 4684. (See instructions.)	19		0.
	Job Expenses and Most Other Miscellaneous Deductions	20 Unreimbursed employee expenses — job travel, union dues, job education, etc. You must attach Form 2106 or 2106-EZ if required. (See instructions.) ►	20	
(See instructions for expenses to deduct here.)	21 Tax preparation fees	21		
	22 Other expenses — investment, safe deposit box, etc. List type and amount ►	22	985.	
	See Statement 1	23	985.	
	23 Add lines 20 through 22	23		
	24 Enter amount from Form 1040, line 34	24	15,949,819.	
	25 Multiply line 24 above by 2% (.02)	25	318,996.	
	26 Subtract line 25 from line 23. If line 25 is more than line 23, enter -0-	26		0.
Other Miscellaneous Deductions	27 Other — from list in the instructions. List type and amount ►	27		0.
	Total Itemized Deductions	28 Is Form 1040, line 34, over \$132,950 (over \$66,475 if MFS)?	Reduction -474,506.	
	<input type="checkbox"/> No. Your deduction is not limited. Add the amts in the far right col for lines 4 through 27. Also, enter this amt on Form 1040, line 36.			1,522,293.
	<input checked="" type="checkbox"/> Yes. Your deduction may be limited. See instructions for the amount to enter.			

Your Social Security Number

Schedule B – Interest and Ordinary Dividends

08

Note. If you received a Form 1099-INT, Form 1099-OID, or substitute statement from a brokerage firm, list the firm's name as the payer and enter the total interest shown on that form.

- 1 List name of payer. If any interest is from a seller-financed mortgage and the buyer used the property as a personal residence, see the instructions and list this interest first. Also, show that buyer's social security number and address

Bank of America Checking

Citibank

Citibank - Bl. Tr.

Citibank - Bl. Tr.

Citibank - Mort. Coll.

Pell Rudman Trust Company, N.A.

Riggs Bank N.A.

IMPUTED INTEREST FROM LOAN TO FAMILY MEMBER

IMPUTED INTEREST FROM LOAN TO FAMILY MEMBER

2 Add the amounts on line 1.....

3 Excludable interest on series EE and I U.S. savings bonds issued after 1989 from Form 8815, line 14. You **must** attach Form 8815.

4 Subtract line 3 from line 2. Enter the result here and on Form 1040, line 8a.

Note. If line 4 is over \$400, you must complete Part III.

(See instructions for Form 1040, line 9.)

Note. If you received a Form 1099-DIV or substitute statement from a brokerage firm, list the firm's name as the payer and enter the ordinary dividends shown on that form.

- 5** List name of payer. Include only ordinary dividends. If you received any capital gain distributions, see the instructions for Form 1040, line 13. . . .

Citi Inst. Liquid Res. Class A

Citi Inst. Liquid Res. Class A

6 Add the amounts on line 5. Enter the total here and on Form 1040, line 9.

(See instructions.)

You must complete this part if you (a) had over \$400 of taxable interest or ordinary dividends; (b) had a foreign account; or (c) received a distribution from, or were a grantor of, or a transferor to, a foreign trust.

7a At any time during 2001, did you have an interest in or a signature or other authority over a financial account in a foreign country, such as a bank account, securities account, or other financial account? See instructions for exceptions and filing requirements for Form TD F 90-22.1.

b If 'Yes,' enter the name of the foreign country. ▶

8 During 2001, did you receive a distribution from, or were you the grantor of, or transferor to, a foreign trust?
If 'Yes,' you may have to file Form 3520. See instructions.

Schedule C
(Form 1040)

Department of the Treasury
Internal Revenue Service (99)

Profit or Loss from Business
(Sole Proprietorship)

OMB No. 1545-0074

2001
09

► Partnerships, joint ventures, etc, must file Form 1065 or Form 1065-B.
► Attach to Form 1040 or Form 1041. ► See instructions for Schedule C (Form 1040).

Name of Proprietor Hillary Rodham Clinton		Social Security Number (SSN)
A Principal Business or Profession, Including Product or Service (see instructions) Author		B Enter Code from Instructions ► 711510
C Business Name. If No Separate Business Name, Leave Blank.		D Employer ID Number (EIN), if Any
E Business Address (including suite or room no.) City, Town or Post Office, State, and ZIP Code		

F Accounting method: (1) ☒ Cash (2) ☐ Accrual (3) ☐ Other (specify) _____

G Did you 'materially participate' in the operation of this business during 2001? If 'No,' see instructions for limit on losses. ☒ Yes ☐ No

H If you started or acquired this business during 2001, check here. _____

Part I Income	
1 Gross receipts or sales. Caution. If this income was reported to you on Form W-2 and the 'Statutory employee' box on that form was checked, see the instructions and check here. <input type="checkbox"/>	1 2,852,037.
2 Returns and allowances	2
3 Subtract line 2 from line 1	3 2,852,037.
4 Cost of goods sold (from line 42 on page 2)	4
5 Gross profit. Subtract line 4 from line 3	5 2,852,037.
6 Other income, including federal and state gasoline or fuel tax credit or refund	6
7 Gross income. Add lines 5 and 6	7 2,852,037.

Part II Expenses. Enter expenses for business use of your home only on line 30.	
8 Advertising	8
9 Bad debts from sales or services (see instructions)	9
10 Car and truck expenses (see instrs)	10
11 Commissions and fees	11
12 Depletion	12
13 Depreciation and Section 179 expense deduction (not included in Part III) (see instructions)	13 4,043.
14 Employee benefit programs (other than on line 19)	14
15 Insurance (other than health)	15
16 Interest:	
a Mortgage (paid to banks, etc)	16a
b Other	16b
17 Legal & professional services	17
18 Office expense	18
19 Pension and profit-sharing plans	19
20 Rent or lease (see instructions):	
a Vehicles, machinery, and equipment	20a
b Other business property	20b
21 Repairs and maintenance	21
22 Supplies (not included in Part III)	22 1,861.
23 Taxes and licenses	23
24 Travel, meals, and entertainment:	
a Travel	24a
b Meals and entertainment	
c Enter nondeductible amount included on line 24b (see instrs)	
d Subtract line 24c from line 24b	24d
25 Utilities	25
26 Wages (less employment credits)	26
27 Other expenses (from line 48 on page 2)	27 179,929.
28 Total expenses before expenses for business use of home. Add lines 8 through 27 in columns.	28 185,833.
29 Tentative profit (loss). Subtract line 28 from line 7	29 2,666,204.
30 Expenses for business use of your home. Attach Form 8829	30 17,370.
31 Net profit or (loss). Subtract line 30 from line 29.	31 2,648,834.
<p>• If a profit, enter on Form 1040, line 12, and also on Schedule SE, line 2 (statutory employees, see instructions). Estates and trusts, enter on Form 1041, line 3.</p> <p>• If a loss, you must go to line 32.</p>	
<p>32 If you have a loss, check the box that describes your investment in this activity (see instructions).</p> <p>• If you checked 32a, enter the loss on Form 1040, line 12, and also on Schedule SE, line 2 (statutory employees, see instructions). Estates and trusts, enter on Form 1041, line 3.</p> <p>• If you checked 32b, you must attach Form 6198.</p>	
32a <input type="checkbox"/> All investment is at risk.	
32b <input type="checkbox"/> Some investment is not at risk.	

BAA For Paperwork Reduction Act Notice, see Form 1040 instructions.

Schedule C (Form 1040) 2001

Part III Cost of Goods Sold (see instructions)33 Method(s) used to value closing inventory a ☐ Cost b ☐ Lower of cost or market c ☐ Other (attach explanation)34 Was there any change in determining quantities, costs, or valuations between opening and closing inventory? ☐ Yes ☐ No
If 'Yes,' attach explanation

35 Inventory at beginning of year. If different from last year's closing inventory, attach explanation 35

36 Purchases less cost of items withdrawn for personal use 36

37 Cost of labor. Do not include any amounts paid to yourself 37

38 Materials and supplies 38

39 Other costs 39

40 Add lines 35 through 39 40

41 Inventory at end of year 41

42 Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on page 1, line 4 42

Part IV Information on Your Vehicle. Complete this part **only** if you are claiming car or truck expenses on line 10 and are not required to file Form 4562 for this business. See the instructions for line 13 to find out if you must file.

43 When did you place your vehicle in service for business purposes? (month, day, year) _____

44 Of the total number of miles you drove your vehicle during 2001, enter the number of miles you used your vehicle for:

a Business _____ b Commuting _____ c Other _____

45 Do you (or your spouse) have another vehicle available for personal use? ☐ Yes ☐ No46 Was your vehicle available for personal use during off-duty hours? ☐ Yes ☐ No47 a Do you have evidence to support your deduction? ☐ Yes ☐ Nob If 'Yes,' is the evidence written? ☐ Yes ☐ No**Part V Other Expenses.** List below business expenses not included on lines 8 - 26 or line 30.

Collaboration fees & expenses 179,191.

Internet access 165.

Lexis/Nexis 573.

48 Total other expenses. Enter here and on page 1, line 27 48 179,929.

Schedule C (Form 1040) 2001

Schedule C
(Form 1040)

Profit or Loss from Business
(Sole Proprietorship)

OMB No. 1545-0074

2001
09

Department of the Treasury
Internal Revenue Service (99)

► **Partnerships, joint ventures, etc., must file Form 1065 or Form 1065-B.**
► **Attach to Form 1040 or Form 1041.** ► **See instructions for Schedule C (Form 1040).**

Name of Proprietor

William J. Clinton

Social Security Number (SSN)

A Principal Business or Profession, Including Product or Service (see instructions)

Speaking & Writing

B Enter Code from Instructions

► 711510

C Business Name. If No Separate Business Name, Leave Blank.

D Employer ID Number (EIN), if Any

E Business Address (including suite or room no.)
City, Town or Post Office, State, and ZIP Code

F Accounting method: (1) ☒ Cash (2) ☐ Accrual (3) ☐ Other (specify) ►

G Did you 'materially participate' in the operation of this business during 2001? If 'No,' see instructions for limit on losses. ☒ Yes ☐ No

H If you started or acquired this business during 2001, check here. ☒

Part I Income

1	Gross receipts or sales. Caution. If this income was reported to you on Form W-2 and the 'Statutory employee' box on that form was checked, see the instructions and check here. <input type="checkbox"/>	1	13,728,100.
2	Returns and allowances	2	
3	Subtract line 2 from line 1	3	13,728,100.
4	Cost of goods sold (from line 42 on page 2)	4	
5	Gross profit. Subtract line 4 from line 3	5	13,728,100.
6	Other income, including federal and state gasoline or fuel tax credit or refund	6	
7	Gross income. Add lines 5 and 6	7	13,728,100.

Part II Expenses. Enter expenses for business use of your home **only** on line 30.

8	Advertising	8		19	Pension and profit-sharing plans	19	
9	Bad debts from sales or services (see instructions)	9		20	Rent or lease (see instructions):	20	
10	Car and truck expenses (see instrs)	10		20a	a Vehicles, machinery, and equipment	20a	
11	Commissions and fees	11	472,810.	20b	b Other business property	20b	
12	Depletion	12		21	Repairs and maintenance	21	
13	Depreciation and Section 179 expense deduction (not included in Part III) (see instructions)	13		22	Supplies (not included in Part III)	22	
14	Employee benefit programs (other than on line 19)	14		23	Taxes and licenses	23	7,488.
15	Insurance (other than health)	15		24	Travel, meals, and entertainment:	24	
16	Interest:			24a	a Travel	24a	
16a	a Mortgage (paid to banks, etc.)	16a			b Meals and entertainment		
16b	b Other	16b			c Enter nondeductible amount included on line 24b (see instrs)		
17	Legal & professional services	17		24d	d Subtract line 24c from line 24b	24d	
18	Office expense	18		25	Utilities	25	
28	Total expenses before expenses for business use of home. Add lines 8 through 27 in columns.	28	708,650.	26	Wages (less employment credits)	26	88,783.
29	Tentative profit (loss). Subtract line 28 from line 7	29	13,019,450.	27	Other expenses (from line 48 on page 2)	27	139,569.
30	Expenses for business use of your home. Attach Form 8829	30		28		28	
31	Net profit or (loss). Subtract line 30 from line 29.	31	13,019,450.				

- If a profit, enter on **Form 1040, line 12**, and also on **Schedule SE, line 2** (statutory employees, see instructions). Estates and trusts, enter on Form 1041, line 3.
- If a loss, you **must** go to line 32.

32 If you have a loss, check the box that describes your investment in this activity (see instructions).

- If you checked 32a, enter the loss on **Form 1040, line 12**, and also on **Schedule SE, line 2** (statutory employees, see instructions). Estates and trusts, enter on Form 1041, line 3.

- If you checked 32b, you **must** attach **Form 6198**.

32a ☐ All investment is at risk.

32b ☐ Some investment is not at risk.

BAA For Paperwork Reduction Act Notice, see Form 1040 instructions.

Schedule C (Form 1040) 2001

Part III Cost of Goods Sold (see instructions)33 Method(s) used to value closing inventory a ☐ Cost b ☐ Lower of cost or market c ☐ Other (attach explanation)34 Was there any change in determining quantities, costs, or valuations between opening and closing inventory? ☐ Yes ☐ No
If 'Yes,' attach explanation

35 Inventory at beginning of year. If different from last year's closing inventory, attach explanation 35

36 Purchases less cost of items withdrawn for personal use 36

37 Cost of labor. Do not include any amounts paid to yourself 37

38 Materials and supplies 38

39 Other costs 39

40 Add lines 35 through 39 40

41 Inventory at end of year 41

42 Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on page 1, line 4 42

Part IV Information on Your Vehicle. Complete this part **only** if you are claiming car or truck expenses on line 10 and are not required to file Form 4562 for this business. See the instructions for line 13 to find out if you must file.

43 When did you place your vehicle in service for business purposes? (month, day, year) ▶

44 Of the total number of miles you drove your vehicle during 2001, enter the number of miles you used your vehicle for:

a Business b Commuting c Other

45 Do you (or your spouse) have another vehicle available for personal use? ☐ Yes ☐ No46 Was your vehicle available for personal use during off-duty hours? ☐ Yes ☐ No47 a Do you have evidence to support your deduction? ☐ Yes ☐ Nob If 'Yes,' is the evidence written? ☐ Yes ☐ No**Part V Other Expenses.** List below business expenses not included on lines 8 – 26 or line 30.

Miscellaneous 69.

Speech Writing 139,500.

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

48 Total other expenses. Enter here and on page 1, line 27 48 139,569.

Name of Person with Self-Employment Income (as Shown on Form 1040)

Social Security Number of Person
with self-employment income ▶

William J. Clinton

Section B – Long Schedule SE

Part I Self-Employment Tax

Note. If your only income subject to self-employment tax is **church employee income**, skip lines 1 through 4b. Enter -0- on line 4c and go to line 5a. Income from services you performed as a minister or a member of a religious order is **not** church employee income. See instructions.

A If you are a minister, member of a religious order, or Christian Science practitioner and you filed Form 4361, but you had \$400 or more of other net earnings from self-employment, check here and continue with Part I. <input type="checkbox"/>		
1	Net farm profit or (loss) from Schedule F, line 36, and farm partnerships, Schedule K-1 (Form 1065), line 15a. Note. Skip this line if you use the farm optional method. See instructions.	1
2	Net profit or (loss) from Schedule C, line 31; Schedule C-EZ, line 3; Schedule K-1 (Form 1065), line 15a (other than farming); and Schedule K-1 (Form 1065-B), box 9. Ministers and members of religious orders, see instructions for amounts to report on this line. See instructions for other income to report. Note. Skip this line if you use the nonfarm optional method. See instructions.	2
3	Combine lines 1 and 2.	3
4a	If line 3 is more than zero, multiply line 3 by 92.35% (.9235). Otherwise, enter amount from line 3.	4a
4b	If you elect one or both of the optional methods, enter the total of lines 15 and 17 here.	4b
4c	Combine lines 4a and 4b. If less than \$400, do not file this schedule; you do not owe self-employment tax. Exception. If less than \$400 and you had church employee income , enter -0- and continue.	4c
5a	Enter your church employee income from Form W-2. Caution. See the instructions for definition of church employee income.	5a
5b	Multiply line 5a by 92.35% (.9235). If less than \$100, enter -0-.	5b
6	Net earnings from self-employment. Add lines 4c and 5b.	6
7	Maximum amount of combined wages and self-employment earnings subject to social security tax or the 6.2% portion of the 7.65% railroad retirement (tier 1) tax for 2001.	7
8a	Total social security wages and tips (total of boxes 3 and 7 on Form(s) W-2) and railroad retirement (tier 1) compensation.	8a
8b	Unreported tips subject to social security tax (from Form 4137, line 9).	8b
8c	Add lines 8a and 8b.	8c
9	Subtract line 8c from line 7. If zero or less, enter -0- here and on line 10 and go to line 11.	9
10	Multiply the smaller of line 6 or line 9 by 12.4% (.124).	10
11	Multiply line 6 by 2.9% (.029).	11
12	Self-employment tax. Add lines 10 and 11. Enter here and on Form 1040, line 53.	12
13	Deduction for one-half of self-employment tax. Multiply line 12 by 50% (.5). Enter the result here and on Form 1040, line 27.	13

Part II Optional Methods to Figure Net Earnings (See instructions.)

Farm Optional Method. You may use this method **only** if:

- Your gross farm income⁽¹⁾ was not more than \$2,400 or
- Your net farm profits⁽²⁾ were less than \$1,733.

14	Maximum income for optional methods.	14
15	Enter the smaller of: two-thirds (2/3) of gross farm income ⁽¹⁾ (not less than zero) or \$1,600. Also, include this amount on line 4b above.	15

Nonfarm Optional Method. You may use this method **only** if:

- Your net nonfarm profits⁽³⁾ were less than \$1,733 and also less than 72.189% of your gross nonfarm income⁽⁴⁾ **and**
- You had net earnings from self-employment of at least \$400 in 2 of the prior 3 years.

Caution. You may use this method no more than five times.

16	Subtract line 15 from line 14.	16
17	Enter the smaller of: two-thirds (2/3) of gross nonfarm income ⁽⁴⁾ (not less than zero) or the amount on line 16. Also include this amount on line 4b above.	17

(1) From Schedule F, line 11, and Schedule K-1 (Form 1065), line 15b.

(3) From Schedule C, line 31; Schedule C-EZ, line 3; Schedule K-1 (Form 1065), line 15a; and Schedule K-1 (Form 1065-B), box 9.

(2) From Schedule F, line 36, and Schedule K-1 (Form 1065), line 15a.

(4) From Schedule C, line 7; Schedule C-EZ, line 1; Schedule K-1 (Form 1065), line 15c; and Schedule K-1 (Form 1065-B), box 9.

Name of Person with Self-Employment Income (as Shown on Form 1040)

Hillary Rodham Clinton

Social Security Number of Person
with self-employment income ▶

Section B – Long Schedule SE

Part I Self-Employment Tax

Note. If your only income subject to self-employment tax is **church employee income**, skip lines 1 through 4b. Enter -0- on line 4c and go to line 5a. Income from services you performed as a minister or a member of a religious order is **not** church employee income. See instructions.

A If you are a minister, member of a religious order, or Christian Science practitioner and you filed Form 4361, but you had \$400 or more of other net earnings from self-employment, check here and continue with Part I. <input type="checkbox"/>		
1	Net farm profit or (loss) from Schedule F, line 36, and farm partnerships, Schedule K-1 (Form 1065), line 15a. Note. Skip this line if you use the farm optional method. See instructions.	1
2	Net profit or (loss) from Schedule C, line 31; Schedule C-EZ, line 3; Schedule K-1 (Form 1065), line 15a (other than farming); and Schedule K-1 (Form 1065-B), box 9. Ministers and members of religious orders, see instructions for amounts to report on this line. See instructions for other income to report. Note. Skip this line if you use the nonfarm optional method. See instructions.	2
3	Combine lines 1 and 2.	3
4a	If line 3 is more than zero, multiply line 3 by 92.35% (.9235). Otherwise, enter amount from line 3.	4a
4b	If you elect one or both of the optional methods, enter the total of lines 15 and 17 here.	4b
4c	Combine lines 4a and 4b. If less than \$400, do not file this schedule; you do not owe self-employment tax. Exception. If less than \$400 and you had church employee income , enter -0- and continue.	4c
5a	Enter your church employee income from Form W-2. Caution. See the instructions for definition of church employee income.	5a
5b	Multiply line 5a by 92.35% (.9235). If less than \$100, enter -0-.	5b
6	Net earnings from self-employment. Add lines 4c and 5b.	6
7	Maximum amount of combined wages and self-employment earnings subject to social security tax or the 6.2% portion of the 7.65% railroad retirement (tier 1) tax for 2001.	7
8a	Total social security wages and tips (total of boxes 3 and 7 on Form(s) W-2) and railroad retirement (tier 1) compensation.	8a
8b	Unreported tips subject to social security tax (from Form 4137, line 9).	8b
8c	Add lines 8a and 8b.	8c
9	Subtract line 8c from line 7. If zero or less, enter -0- here and on line 10 and go to line 11.	9
10	Multiply the smaller of line 6 or line 9 by 12.4% (.124).	10
11	Multiply line 6 by 2.9% (.029).	11
12	Self-employment tax. Add lines 10 and 11. Enter here and on Form 1040, line 53.	12
13	Deduction for one-half of self-employment tax. Multiply line 12 by 50% (.5). Enter the result here and on Form 1040, line 27.	13

Part II Optional Methods to Figure Net Earnings (See instructions.)

Farm Optional Method. You may use this method **only** if:

- Your gross farm income⁽¹⁾ was not more than \$2,400 or
- Your net farm profits⁽²⁾ were less than \$1,733.

14 Maximum income for optional methods.

15 Enter the **smaller** of: two-thirds (2/3) of gross farm income⁽¹⁾ (not less than zero) or \$1,600. Also, include this amount on line 4b above.**Nonfarm Optional Method.** You may use this method **only** if:

- Your net nonfarm profits⁽³⁾ were less than \$1,733 and also less than 72.189% of your gross nonfarm income⁽⁴⁾ **and**
- You had net earnings from self-employment of at least \$400 in 2 of the prior 3 years.

Caution. You may use this method no more than five times.

16 Subtract line 15 from line 14.

17 Enter the **smaller** of: two-thirds (2/3) of gross nonfarm income⁽⁴⁾ (not less than zero) or the amount on line 16. Also include this amount on line 4b above.

(1) From Schedule F, line 11, and Schedule K-1 (Form 1065), line 15b.

(2) From Schedule F, line 36, and Schedule K-1 (Form 1065), line 15a.

(3) From Schedule C, line 31; Schedule C-EZ, line 3; Schedule K-1 (Form 1065), line 15a; and Schedule K-1 (Form 1065-B), box 9.

(4) From Schedule C, line 7; Schedule C-EZ, line 1; Schedule K-1 (Form 1065), line 15c; and Schedule K-1 (Form 1065-B), box 9.

Foreign Tax Credit

(Individual, Estate, Trust, or Nonresident Alien Individual)
 ▶ Attach to Form 1040, 1040NR, 1041, or 990-T.
 ▶ See separate instructions.

OMB No. 1545-0121

2001
19Department of the Treasury
Internal Revenue Service (99)

Name

Identifying Number

William J. and Hillary Rodham Clinton

Use a separate Form 1116 for each category of income listed below. See **Categories of income** in the instructions. Check only one box on each Form 1116. Report all amounts in U.S. dollars except where specified in Part II below.

- a ☐ Passive income d ☐ Shipping income g ☐ Lump-sum distributions
 b ☐ High withholding tax interest e ☐ Dividends from a DISC or former DISC h ☐ Section 901(j) income
 c ☐ Financial services income f ☐ Certain distributions from a foreign sales corporation (FSC) or former FSC i ☐ Certain income re-sourced by treaty
 j ☒ General limitation income

k Resident of (name of country) ▶

Note: If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to more than one foreign country or U.S. possession, use a separate column and line for each country or possession.

Part I Taxable Income or Loss from Sources Outside the United States (for Category Checked Above)

	Foreign Country or U.S. Possession			Total (Add cols A, B, and C.)
	A	B	C	
1 Enter the name of the foreign country or U.S. possession. ▶ U.K.				
1 Gross income from sources within country shown above and of the type checked above. See instructions: Business Inc. - C 150,000.	150,000.			150,000.
Deductions and losses (Caution: See instructions):				
2 Expenses definitely related to the income on line 1 (attach statement)				
3 Pro rata share of other deductions not definitely related:				
a Certain itemized deductions or standard deduction. See instructions	643,710.			
b Other deductions (attach statement)	643,710.			
c Add lines 3a and 3b.	150,000.			
d Gross foreign source income. See instructions.	17,076,963.			
e Gross income from all sources. See instructions	0.0088			
f Divide line 3d by line 3e. See instructions	5,665.			
4 Pro rata share of interest expense. See instructions:				
a Home mortgage interest (use worksheet in the instructions)	560.			
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5	6,225.			6,225.
7 Subtract line 6 from line 1. Enter the result here and on line 14, page 2. ▶				143,775.

Part II Foreign Taxes Paid or Accrued (see instructions)

COUNTRY	Credit is claimed for taxes (you must check one) (m) <input checked="" type="checkbox"/> Paid (n) <input type="checkbox"/> Accrued	Foreign taxes paid or accrued							(w) Other foreign taxes paid or accrued	(x) Total foreign taxes paid or accrued (add columns (t) through (w))
		In foreign currency				In U.S. dollars				
		(o) Date paid or accrued	(p) Dividends	(q) Rents & Royalties	(r) Interest	(s) Other foreign taxes paid or accrued	(t) Dividends	(u) Rents & Royalties		
A									33,000.	33,000.
B										
C										

8 Add lines A through C, column (x). Enter the total here and on line 9, page 2. ▶ 8 33,000.

BAA For Paperwork Reduction Act Notice, see separate instructions.

Form 1116 (2001)

Part III Figuring the Credit

9	Enter the amount from line 8. These are your total foreign taxes paid or accrued for the category of income checked above Part I.	9	33,000.	
10	Carryback or carryover (attach detailed computation).	10		
11	Add lines 9 and 10.	11	33,000.	
12	Reduction in foreign taxes. See instructions.	12		
13	Subtract line 12 from line 11. This is the total amount of foreign taxes available for credit.	13		33,000.
14	Enter amount from line 7. This is your taxable income or (loss) from sources outside the United States (before adjustments) for the category of income checked above Part I. See instructions.	14	143,775.	
15	Adjustments to line 14. See instructions.	15		
16	Combine the amounts on lines 14 and 15. This is your net foreign source taxable income. (If the result is zero or less, you have no foreign tax credit for the category of income you checked above Part I. Skip lines 17 through 21. However, if you are filing more than one Form 1116, you must complete line 19.)	16	143,775.	
17	Individuals: Enter the amount from Form 1040, line 37. If you are a nonresident alien, enter the amount from Form 1040NR, line 36. Estates and trusts: Enter your taxable income without the deduction for your exemption.	17	14,427,526.	
18	Caution: If you figured your tax using the special rates on capital gains, see instructions. Divide line 16 by line 17. If line 16 is more than line 17, enter '1'.	18		0.0100
19	Individuals: Enter the amount from Form 1040, line 40. If you are a nonresident alien, enter the amount from Form 1040NR, line 39. Estates and trusts: Enter the total of Form 1041, Schedule G, lines 1a and 1b, or the total of Form 990-T, lines 36 and 37.	19		5,613,206.
20	Multiply line 19 by line 18 (maximum amount of credit).	20		56,132.
21	Enter the smaller of line 13 or line 20. If this is the only Form 1116 you are filing, skip lines 22 through 30 and enter this amount on line 31. Otherwise, complete the appropriate line in Part IV. See instructions.	21		33,000.

Part IV Summary of Credits from Separate Parts III (see instructions)

22	Credit for taxes on passive income.	22		
23	Credit for taxes on high withholding tax interest.	23		
24	Credit for taxes on financial services income.	24		
25	Credit for taxes on shipping income.	25		
26	Credit for taxes on dividends from a DISC or former DISC and certain distributions from a FSC or former FSC.	26		
27	Credit for taxes on lump-sum distributions.	27		
28	Credit for taxes on certain income re-sourced by treaty.	28		
29	Credit for taxes on general limitation income.	29		
30	Add lines 22 through 29.	30		
31	Enter the smaller of line 19 or line 30.	31		33,000.
32	Reduction of credit for international boycott operations. See instructions for line 12.	32		
33	Subtract line 32 from line 31. This is your foreign tax credit . Enter here and on Form 1040, line 43; Form 1040NR, line 42; Form 1041, Schedule G, line 2a; or Form 990-T, line 40a.	33		33,000.

Additional Taxes on Qualified Plans (Including IRAs), and Other Tax-Favored Accounts

2001

29

Department of the Treasury
Internal Revenue Service

► Attach to Form 1040.
► See separate instructions.

Name of Individual Subject to Additional Tax. If married filing jointly, see the instructions.

William J. Clinton

Your Social Security Number

Apartment Number

Fill in your address only
if you are filing this form
by itself and not with
your tax return ►

Home Address (number and street), or P.O. Box if Mail is Not Delivered to Your Home

City, Town or Post Office

State ZIP Code

If this is an amended
return, check here ☐

If you **only** owe the 10% tax on early distributions and distribution code 1
is correctly shown on Form 1099-R, you may be able to report this tax
directly on Form 1040, line 55, without filing Form 5329. See the
instructions for Form 1040, line 55.

Part I Tax on Early Distributions

Complete this part if a taxable distribution was made from your qualified retirement plan, including an IRA, or modified endowment contract before you reached age 59-1/2. If you received a Form 1099-R that incorrectly indicates an early distribution or you received a Roth IRA distribution, you also may have to complete this part. See the instructions.

Note: You must include the taxable amount of the distribution on Form 1040, line 15b or 16b.

1	Early distributions included in gross income. For Roth IRA distributions, see the instructions.	1	152,750.
2	Early distributions not subject to additional tax. Enter the appropriate exception number from the instructions: 02	2	152,750.
3	Amount subject to additional tax. Subtract line 2 from line 1	3	
4	Tax due. Enter 10% (.10) of line 3. Also include this amount on Form 1040, line 55	4	
Caution: If any part of the amount on line 3 was a distribution from a SIMPLE IRA, you may have to include 25% of that amount on line 4 instead of 10%. (see the instructions.)			

Part II Tax on Certain Taxable Distributions from Coverdell Education Savings Accounts (ESAs)

Complete this part if you had a taxable amount on Form 8606, line 30.

Note: You must include the taxable amount of the distribution on Form 1040, line 15b.

5	Taxable distributions from your Coverdell ESAs, from Form 8606, line 30	5	
6	Taxable distributions not subject to additional tax. (see the instructions)	6	
7	Amount subject to additional tax. Subtract line 6 from line 5	7	
8	Tax due. Enter 10% (.10) of line 7. Also include this amount on Form 1040, line 55	8	

Part III Tax on Excess Contributions to Traditional IRAs

Complete this part if you contributed more to your traditional IRAs for 2001 than is allowable or you had an excess contribution on line 16 of your 2000 Form 5329.

9	Enter your excess contributions from line 16 of your 2000 Form 5329. If zero, go to line 15	9	
10	If your traditional IRA contributions for 2001 are less than your maximum allowable contribution, see instructions. Otherwise, enter -0-	10	
11	Taxable 2001 distributions from your traditional IRAs	11	
12	2001 withdrawals of prior year excess contributions included on line 9. (see instructions)	12	
13	Add lines 10, 11, and 12	13	
14	Prior year excess contributions. Subtract line 13 from line 9. If zero or less, enter -0-	14	
15	Excess contributions for 2001. (see instructions). Do not include this amount on Form 1040, line 23	15	
16	Total excess contributions. Add lines 14 and 15	16	
17	Tax due. Enter 6% (.06) of the smaller of line 16 or the value of your traditional IRAs on December 31, 2001 (including contributions for 2001 made in 2002). Also include this amount on Form 1040, line 55	17	

BAA For Paperwork Reduction Act Notice, see separate instructions.

Form 5329 (2001)

Expenses for Business Use of Your Home

► **File only with Schedule C (Form 1040).**
Use a separate Form 8829 for each home you used for business during the year.
 ► **See separate instructions.**

2001
66

Name(s) of Proprietor(s)

Hillary Rodham Clinton

Your Social Security Number

Part I Part of Your Home Used for Business

1	Area used regularly and exclusively for business, regularly for day care, or for storage of inventory or product samples. See instructions.	1	454
2	Total area of home.	2	4,718
3	Divide line 1 by line 2. Enter the result as a percentage.	3	9.62 %
• For day-care facilities not used exclusively for business, also complete lines 4 - 6. • All others, skip lines 4 - 6 and enter the amount from line 3 on line 7.			
4	Multiply days used for day care during year by hours used per day.	4	hr
5	Total hours available for use during the year (365 days x 24 hours). See instructions.	5	hr
6	Divide line 4 by line 5. Enter the result as a decimal amount.	6	
7	Business percentage. For day-care facilities not used exclusively for business, multiply line 6 by line 3 (enter the result as a percentage). All others, enter the amount from line 3.	7	9.62 %

Part II Figure Your Allowable Deduction

8	Enter the amount from Schedule C, line 29, plus any net gain or (loss) derived from the business use of your home and shown on Schedule D or Form 4797. If more than one place of business, see instructions.	8	2,666,204.
See instrs for columns (a) and (b) before completing lines 9-20.			
	(a) Direct expenses	(b) Indirect expenses	
9	Casualty losses. See instructions.	9	
10	Deductible mortgage interest. See instructions.	10	11,844.
11	Real estate taxes. See instructions.	11	10,000.
12	Add lines 9, 10, and 11.	12	11,844.
13	Multiply line 12, column (b) by line 7.	13	962.
14	Add line 12, column (a) and line 13.	14	12,806.
15	Subtract line 14 from line 8. If zero or less, enter -0-.	15	2,653,398.
16	Excess mortgage interest. See instructions.	16	
17	Insurance.	17	
18	Repairs and maintenance.	18	
19	Utilities.	19	6,181.
20	Other expenses. See instrs.	20	
21	Add lines 16 through 20.	21	6,181.
22	Multiply line 21, column (b) by line 7.	22	595.
23	Carryover of operating expenses from 2000 Form 8829, line 41.	23	
24	Add line 21 in column (a), line 22, and line 23.	24	595.
25	Allowable operating expenses. Enter the smaller of line 15 or line 24.	25	595.
26	Limit on excess casualty losses and depreciation. Subtract line 25 from line 15.	26	2,652,803.
27	Excess casualty losses. See instructions.	27	
28	Depreciation of your home from Part III below.	28	3,969.
29	Carryover of excess casualty losses and depreciation from 2000 Form 8829, line 42.	29	
30	Add lines 27 through 29.	30	3,969.
31	Allowable excess casualty losses and depreciation. Enter the smaller of line 26 or line 30.	31	3,969.
32	Add lines 14, 25, and 31.	32	17,370.
33	Casualty loss portion, if any, from lines 14 and 31. Carry amount to Form 4684 , Section B.	33	
34	Allowable expenses for business use of your home. Subtract line 33 from line 32. Enter here and on Schedule C, line 30. If your home was used for more than one business, see instructions.	34	17,370.

Part III Depreciation of Your Home

35	Enter the smaller of your home's adjusted basis or its fair market value. See instructions.	35	2,888,465.
36	Value of land included on line 35.	36	1,212,000.
37	Basis of building. Subtract line 36 from line 35.	37	1,676,465.
38	Business basis of building. Multiply line 37 by line 7.	38	161,276.
39	Depreciation percentage. See instructions.	39	2.461 %
40	Depreciation allowable. Multiply line 38 by line 39. Enter here and on line 28 above. See instructions.	40	3,969.

Part IV Carryover of Unallowed Expenses to 2002

41	Operating expenses. Subtract line 25 from line 24. If less than zero, enter -0-.	41	0.
42	Excess casualty losses and depreciation. Subtract line 31 from line 30. If less than zero, enter -0-.	42	0.

Depreciation and Amortization
(Including Information on Listed Property)

See separate instructions.
Attach this form to your return.

2001

67

Name(s) Shown on Return

William J. and Hillary Rodham Clinton

Business or Activity to Which This Form Relates

Schedule C (Business Use of Home) - Hillary Rodham Clinton

Part I Election to Expense Certain Tangible Property Under Section 179

Note: If you have any 'listed property,' complete Part V before you complete Part I.

1	Maximum dollar limitation. If an enterprise zone business, see instructions	1	\$24,000.
2	Total cost of Section 179 property placed in service (see instructions)	2	
3	Threshold cost of Section 179 property before reduction in limitation	3	\$200,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions.	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter amount from line 27	7	
8	Total elected cost of Section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from 2000 (see instructions)	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs.)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2002. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property (automobiles, certain other vehicles, cellular telephones, certain computers, or property used for entertainment, recreation, or amusement). Instead, use Part V for listed property.

Part II MACRS Depreciation for Assets Placed in Service Only During Your 2001 Tax Year
(Do not include listed property.)**Section A - General Asset Account Election**

- 14 If you are making the election under Section 168(i)(4) to group any assets placed in service during the tax year into one or more general asset accounts, check this box. See instructions ☐

Section B - General Depreciation System (GDS) (See instructions)

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
15a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
			27.5 yrs	MM	S/L	
i Nonresidential real property	1/16/01	161,276.	39 yrs	MM	S/L	3,969.
				MM	S/L	

Section C - Alternative Depreciation System (ADS) (See instructions)

16a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part III Other Depreciation (Do not include listed property.) (See instructions)

17 GDS and ADS deductions for assets placed in service in tax years beginning before 2001	17	
18 Property subject to Section 168(f)(1) election	18	
19 ACRS and other depreciation	19	

Part IV Summary (See instructions)

20 Listed property. Enter amount from line 26	20	
21 Total. Add deductions from line 12, lines 15 and 16 in column (g), and lines 17 through 20. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions	21	3,969.
22 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to Section 263A costs	22	

Depreciation and Amortization (Including Information on Listed Property)

2001

67

Department of the Treasury
Internal Revenue Service (99)

▶ See separate instructions.
▶ Attach this form to your return.

Identifying Number

Name(s) Shown on Return

William J. and Hillary Rodham Clinton

Business or Activity to Which This Form Relates

Business use of home

Part I Election to Expense Certain Tangible Property Under Section 179

Note: If you have any 'listed property,' complete Part V before you complete Part I.

1	Maximum dollar limitation. If an enterprise zone business, see instructions	1	\$24,000.
2	Total cost of Section 179 property placed in service (see instructions)	2	
3	Threshold cost of Section 179 property before reduction in limitation	3	\$200,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter amount from line 27	7	
8	Total elected cost of Section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from 2000 (see instructions)	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2002. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property (automobiles, certain other vehicles, cellular telephones, certain computers, or property used for entertainment, recreation, or amusement). Instead, use Part V for listed property.

Part II MACRS Depreciation for Assets Placed in Service Only During Your 2001 Tax Year (Do not include listed property.)

Section A - General Asset Account Election

- 14 If you are making the election under Section 168(i)(4) to group any assets placed in service during the tax year into one or more general asset accounts, check this box. See instructions ☐

Section B - General Depreciation System (GDS) (See instructions)

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
15a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
			27.5 yrs	MM	S/L	
i Nonresidential real property	9/01/01	983,325.	39 yrs	MM	S/L	7,365.
				MM	S/L	

Section C - Alternative Depreciation System (ADS) (See instructions)

16a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part III Other Depreciation (Do not include listed property.) (See instructions)

17	GDS and ADS deductions for assets placed in service in tax years beginning before 2001	17	
18	Property subject to Section 168(f)(1) election	18	
19	ACRS and other depreciation	19	

Part IV Summary (See instructions)

20	Listed property. Enter amount from line 26	20	
21	Total. Add deductions from line 12, lines 15 and 16 in column (g), and lines 17 through 20. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions	21	7,365.
22	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to Section 263A costs	22	

Form 4562

OMB No. 1545-0172

Depreciation and Amortization (Including Information on Listed Property)

2001

67

Department of the Treasury
Internal Revenue Service (99)

See separate instructions.
Attach this form to your return.

Identifying Number

Name(s) Shown on Return

William J. and Hillary Rodham Clinton

Business or Activity to Which This Form Relates

Schedule C - Hillary Rodham Clinton

Part I Election to Expense Certain Tangible Property Under Section 179

Note: If you have any "listed property," complete Part V before you complete Part I.

1	Maximum dollar limitation. If an enterprise zone business, see instructions	1	\$24,000.
2	Total cost of Section 179 property placed in service (see instructions)	2	4,043.
3	Threshold cost of Section 179 property before reduction in limitation	3	\$200,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	0.
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	24,000.
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
See Statement 2			4,043.
7	Listed property. Enter amount from line 27	7	0.
8	Total elected cost of Section 179 property. Add amounts in column (c), lines 6 and 7	8	4,043.
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	4,043.
10	Carryover of disallowed deduction from 2000 (see instructions)	10	0.
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs)	11	24,000.
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	4,043.
13	Carryover of disallowed deduction to 2002. Add lines 9 and 10, less line 12	13	0.

Note: Do not use Part II or Part III below for listed property (automobiles, certain other vehicles, cellular telephones, certain computers, or property used for entertainment, recreation, or amusement). Instead, use Part V for listed property.

Part II MACRS Depreciation for Assets Placed in Service Only During Your 2001 Tax Year

(Do not include listed property.)

Section A - General Asset Account Election

- 14 If you are making the election under Section 168(i)(4) to group any assets placed in service during the tax year into one or more general asset accounts, check this box. See instructions ☐

Section B - General Depreciation System (GDS) (See instructions)

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
15a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
i Nonresidential real property			27.5 yrs	MM	S/L	
			39 yrs	MM	S/L	

Section C - Alternative Depreciation System (ADS) (See instructions)

16a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part III Other Depreciation (Do not include listed property.) (See instructions)

17	GDS and ADS deductions for assets placed in service in tax years beginning before 2001	17	
18	Property subject to Section 168(f)(1) election	18	
19	ACRS and other depreciation	19	

Part IV Summary (See instructions)

20	Listed property. Enter amount from line 25	20	
21	Total. Add deductions from line 12, lines 15 and 16 in column (g), and lines 17 through 20. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions	21	4,043.
22	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to Section 263A costs	22	

BAA For Paperwork Reduction Act Notice, see instructions.

FDIZ0812L 12/28/01

Form 4562 (2001)

2001

Federal Statements

Page 1

Client 2-FED

William J. and Hillary Rodham Clinton

06:52AM

4/07/02

Statement 1
Schedule A, Line 22
Other Expenses

CitiBank Bl. Tr - HRC.....	\$	333.
CitiBank Bl. Tr - WJC.....		332.
Pell Rudman.....		320.
Total	\$	<u>985.</u>

Statement 2
Form 4562, Part I
Election To Expense Certain Tangible Property (Section 179)

Description of Property	Cost	Elected Cost
3-Year Computer System.....	2,088.	\$ 2,088.
7-Year Office Furniture.....	1,310.	1,310.
3-Year Printer.....	645.	645.
Total		<u>\$ 4,043.</u>

2001

Federal Supplemental Information

Page 1

Client 2-FED

William J. and Hillary Rodham Clinton

4/07/02

06:52AM

Miscellaneous Income

State tax refund, if itemized last year

New York.....	\$	1,535.
Arkansas.....		3,287.
No tax benefit because of AMT.....		-4,822.
Total	\$	<u>0.</u>